

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MAURICE ROUSE

Debtor(s)

Case No. 18-00765

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/11/2018.
- 2) The plan was confirmed on 02/27/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/10/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/20/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,236.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,236.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,106.91
Court Costs \$0.00
Trustee Expenses & Compensation \$107.33
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$2,236.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	2,707.00	NA	NA	0.00	0.00
Acceptance Now	Secured	200.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	2,700.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	3,440.00	3,440.65	3,440.65	0.00	0.00
CASHNET USA	Unsecured	650.00	650.00	650.00	0.00	0.00
CHECK INTO CASH	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	3,943.30	3,943.30	0.00	0.00
CONN APPLIANCES	Unsecured	NA	400.81	400.81	0.00	0.00
CONN APPLIANCES	Secured	NA	1,246.00	1,246.00	0.00	0.00
CREDITBOX.COM	Unsecured	300.00	1,292.50	1,292.50	0.00	0.00
DIRECTV LLC	Unsecured	1,000.00	551.99	551.99	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,000.00	NA	NA	0.00	0.00
Little Company of Mary	Unsecured	1,600.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE	Secured	12,800.00	NA	37,554.00	0.00	0.00
NISSAN MOTOR ACCEPTANCE	Unsecured	24,754.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	2,875.00	8,775.00	8,775.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	13,918.00	8,131.83	8,131.83	0.00	0.00
SNAP FINANCE	Secured	200.00	0.00	0.00	0.00	0.00
SNAP FINANCE	Unsecured	400.00	1,662.28	1,662.28	0.00	0.00
SPRINT NEXTEL	Unsecured	800.00	967.03	967.03	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	400.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,213.00	2,170.87	2,170.87	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$46,329.00	\$0.00	\$0.00
All Other Secured	\$1,246.00	\$0.00	\$0.00
TOTAL SECURED:	\$47,575.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,211.26	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,236.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,236.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/19/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.